

Pitt, Charlotte S. - PW Manager

From: Lewis, Janay T. - PW Contract Compliance Tech
Sent: Wednesday, February 6, 2019 4:25 PM
To: Pitt, Charlotte S. - PW Manager
Subject: RE: EHS 2019 Encumbrance

Hi Charlotte,

We have the new PO number.

Please put this number on all future invoices.

201947464 PO-00059022

Thank you!

Janay Lewis | Contract Compliance Technician
Public Works Finance & Administration | City and County of Denver
p: (720)-913-8802 | Janay.Lewis@denvergov.org



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From: Pitt, Charlotte S. - PW Manager
Sent: Thursday, January 17, 2019 3:33 PM
To: Lewis, Janay T. - PW Contract Compliance Tech <Janay.Lewis@denvergov.org>
Subject: FW: EHS 2019 Encumbrance

Janay

Let me know when you have a new PO number. I have an invoice for January ready to send for payment.

Thanks!
Charlotte



Charlotte Pitt | Manager
Solid Waste Management/Denver Recycles | City and
County of Denver
p: (303) 446-3413
Charlotte.Pitt@denvergov.org

From: Bedard, Paul C. - DEH Env Pub Hlth Mgr
Sent: Wednesday, January 16, 2019 4:00 PM
To: Pitt, Charlotte S. - PW Manager <Charlotte.Pitt@denvergov.org>; Bohn, Christiane D. - DEH Env Pub Hlth Analyst II <Christiane.Bohn@denvergov.org>
Cc: Lewis, Janay T. - PW Contract Compliance Tech <Janay.Lewis@denvergov.org>; Otto, Janet R. - PW CA0753 Contract Compliance Supervisor <Janet.Otto@denvergov.org>; Alarcon, Norma L. - DEH Pgm Admin <Norma.Alarcon@denvergov.org>; Maes, Rose A. - DEH CE2270 Environmental Public Health Program <Rose.Maes@denvergov.org>
Subject: RE: EHS 2019 Encumbrance

Thanks Charlotte. DDPHE approves of your use of the 'City-wide abandoned waste clean-up' contract with service provider EHS, ps contract # ENVHL-201844158-00, Workday SC-00003430, attached, and your encumbrance against it of \$350,000.00, so far, for 2019.

Good luck.

-pcb

From: Pitt, Charlotte S. - PW Manager
Sent: Wednesday, January 16, 2019 2:20 PM
To: Bedard, Paul C. - DEH Env Pub Hlth Mgr <Paul.Bedard@denvergov.org>; Bohn, Christiane D. - DEH Env Pub Hlth Analyst II <Christiane.Bohn@denvergov.org>
Cc: Lewis, Janay T. - PW Contract Compliance Tech <Janay.Lewis@denvergov.org>; Otto, Janet R. - PW CA0753 Contract Compliance Supervisor <Janet.Otto@denvergov.org>
Subject: FW: EHS 2019 Encumbrance
Importance: High

Paul or Christiane,

Can one of you give PW an OK to encumber \$350K on the EHS homeless cleanup contract for 2019 – Contract # 201844158?

Thanks
Charlotte



DENVER
THE MILE HIGH CITY

Charlotte Pitt | Manager
Solid Waste Management/Denver Recycles | City and
County of Denver
p: (303) 446-3413
Charlotte.Pitt@denvergov.org

From: Lewis, Janay T. - PW Contract Compliance Tech
Sent: Wednesday, January 16, 2019 1:51 PM
To: Pitt, Charlotte S. - PW Manager <Charlotte.Pitt@denvergov.org>
Cc: Otto, Janet R. - PW CA0753 Contract Compliance Supervisor <Janet.Otto@denvergov.org>

Subject: EHS 2019 Encumbrance

Importance: High

Hi Charlotte,

I need an approval email from Justin or someone with Environmental Health that approves the encumbrance request for 350k.

Please let me know if you need additional information.

Kind Regards,

Janay Lewis | Contract Compliance Technician
Public Works Finance & Administration | City and County of Denver
p: (720)-913-8802 | Janay.Lewis@denvergov.org



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